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COMPLIANCE **MEMORANDUM** 

AZ CORP COMMISSION DOCUMENT CONTROL

TO:

**Docket Control Center** 

FROM:

Kimberly Battista (Chief, Compliance and Enforcement

**Utilities Division** 

DATE:

October 12, 2005

This Memorandum to the Docket will certify that compliance, as described below, has been met for the referenced utility.

**UTILITY:** 

Ralph Tipple

**DOCKET NO.** T-03972A-00-1033

**DECISION NO.** 63607

### **COMPLIANCE ACTION:**

Certificate conditioned on the Company filing a copy of its customer information placard for approval by the Director of the Utilities Division for compliance with the requirements of the Generic COPT Tariff within 60 days of the effective date of the Commission's Decision. 7-19-01 Procedural Order granted an extension of time to comply to May 7, 2001.

**DUE DATE:** 5/7/2001

**DATE COMPLIED: 5/1/2001** 

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Chief, Compliance and Enforcement

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**UTILITY:** 

Ralph Tipple

**DOCKET NO.** T-03972A-00-1033

**DECISION NO.** 63607

### **COMPLIANCE ACTION:**

Within 90 days of the effective date of the Commission's Decision, notify the Compliance Section of the Utilities Division of the date the Company will begin or has begun providing service to Arizona customers.

**DUE DATE:** 7/23/2001

**DATE COMPLIED:** 5/7/2001

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**UTILITY:** 

Ralph Tipple

**DOCKET NO.** T-03972A-00-1033

**DECISION NO.** 63607

### **COMPLIANCE ACTION:**

Certificate is conditioned on Company filing within 18 months of the date the Company first provides service, Fair Value Rate Base information which shall include a dollar amount representing the total revenue for the first twelve months of telecommunications service provided to Arizona customers following certification, adjusted to reflect the maximum rates that the Company requests in its tariff. This adjusted total revenue figure could be calculated as the number of units sold for all services offered times the maximum charge per unit. Also file Fair Value Rate Base information detailing the total actual operating expenses for the first twelve months of telecommunications service provided to Arizona customers by the Company following certification. Also file information which includes a description and value of all assets, including plant, equipment, and office supplies to be used to provide telecommunications service to Arizona customers for the first twelve months following Certification. Failure of the Company to timely file sufficient information for a fair value finding and analysis and recommendation of permanent tariffs shall result in the expiration of the Certificate of Convenience and Necessity and the tariffs.

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Kimberly Battista

Chief, Compliance and Enforcement

**Utilities Division** 

DATE:

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This Memorandum to the Docket will certify that compliance, as described below, has been met for the referenced utility.

8-20-01 Procedural Order granted an extension of time to October 1, 2001.

1-24-02 Procedural Order granted an extension of time to February 11, 2002.

**DUE DATE:** 2/11/2002 **DATE COMPI** 

**<u>DATE COMPLIED:</u>** 1/22/2002